

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s.RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 21.09.2012 to 20.10.2012 and 21.10.2012 to 21.11.2012 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5411

Dated:27.11.,2012

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011
2. G.O.Rt.No.4672, G.A. (OP.VII) Dept, dt.13.10.2011.
3. G.O.Rt.No.5323, G.A. (OP.VII) Dept, dt.19.11.2012
4. Bill No.RTSS/12-13/526, Dated 26.10.2012 and Bill No.RTSS/12- 13/618, Dated 22.11.2012 from M/s.RTSS Man Power Solutions, Hyderabad.

O R D E R:

In accordance with the orders issued vide G.O. 1st to 3rd read above, the services of Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad have been utilized in General Administration Department. The firm has submitted bills for sanction of an amount of Rs.1,83,085/- towards remuneration of 17 Drivers for the period from 21.09.2012 to 20.10.2012, and an amount of Rs.1,90,179/- towards remuneration of 18 Drivers for the period from 21.10.2012 to 20.11.2012, which is inclusive of service charges of agency @ 4% and Service Tax @ 12.36%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Sanction is, therefore, accorded for payment of an amount of Rs.3,73,264/- (Rupees Three lakhs Seventy three thousand two hundred and sixty four only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration for the Drivers for the period from 21.09.2012 to 20.10.2012 and 21.10.2012 to 20.11.2012, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 12.36%.

3. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITONAL SECRETARY TO GOVT(GENL.)

To
The General Administration (Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave,
Golkonda "X" Road, Musheerabad, Hyderabad – 500 020.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER